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INVOICE

INVOICE # :H015552

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
AHA2106700
4.97-Acre Tract

BILLING DATE :
12/10/2021

CLIENT :
09C04647 Fort Bend County Texas

James Knight
Fort Bend County Texas
P.O. Box 148
Richmond, TX 77406



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA

EMAIL: ar@rkci.com

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/10/2021

James.Knight@FortBendCountyTx.gov

TOTAL FEE AUTHORIZED	7,975.00
PERCENT COMPLETE AS OF 12/10/2021	100.00%
FEE EARNED TO DATE	7,975.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	7,975.00

RK PROJECT MANAGER: JOHN BROWN
CLIENT PHONE: 281-342-4513

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 7,975.00
Total of Previous Invoices - Currently Unpaid	0.00
Total Due And Payable	\$ 7,975.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
PLEASE PAY FROM THIS INVOICE.

